

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

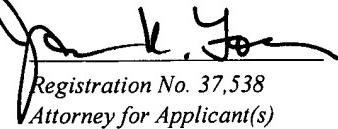
Applicant: Kenichi Shimazaki et al.)
 Serial No.: 10/807,497)
 Conf. No.: 3046)
 Filed: March 23, 2004)
 For: SYSTEM AND METHOD FOR
 DETERMINATION OF LOAD
 MONITORING CONDITION AND
 LOAD MONITORING PROGRAM)
 Art Unit: 2857)
 Examiner: Suglo, Janet L.)



I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop AMENDMENT, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on this date.

April 28, 2008

Date


 Registration No. 37,538
 Attorney for Applicant(s)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

() By a small entity (§1.9(f)).....	\$ 60.00
() By other than a small entity	\$ 120.00

Extension fee for response within second month:

() By a small entity (§1.9(f)).....	\$ 230.00
(X) By other than a small entity	\$ 460.00

Extension fee for response within third month:

() By a small entity (§1.9(f)).....	\$ 525.00
() By other than a small entity	\$ 1050.00

Extension fee for response within fourth month:

() By a small entity (§1.9(f)).....	\$ 820.00
() By other than a small entity	\$1640.00

Extension fee for response within fifth month:

() By a small entity (§1.9(f)).....	\$1115.00
() By other than a small entity	\$2230.00

(X) A check in the amount of \$460.00 is enclosed.

() Charge \$ _____ to Deposit Account No. 07-2069.

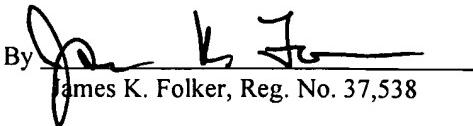
(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,
 05/05/2008 100037497

GREER, BURNS & CRAIN, LTD.

460.00 9c

April 28, 2008
 300 South Wacker Drive
 Chicago, Illinois 60606
 Tel.: (312) 360-0080
 Fax: (312) 360-9315
 Customer No.: 24978


 By _____ James K. Folker, Reg. No. 37,538